



Republic of the Philippines
Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

AUG 22 2024

RFQ No. **240811**

P.R. No. / Date / End User / Purpose:

(24-4193 8/6/2024 PHO Consolidated Computer Supplies for District Hospitals for Three (3) months)

REQUEST FOR QUOTATION

Shopping

Company Name:

Address:

Tel. No.:

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **4:00 p.m. AUG 27 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 471,265.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON *Francis*
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit. PhilGEPS Registration Number upon submission of quotation. In lieu of Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership maybe submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	1	pc	AUTO VOLTAGE REGULATOR, 1.0 KVA		
2	5	pack	CABLE TIE , 100 pcs/pack		
3	5	unit	CANON MAINTENANCE CARTRIDGE MC G02		
4	2	pc	CMOS Battery		
5	3	pc	EXTERNAL HARD DRIVE 2 TB, HDD, USB 3.0		
6	18	pc	FLASH DRIVE, 16GB capacity		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
7	7	pc	FLASHDRIVE, 32GB, capacity		
8	32	btl	INK , CANON 790, BLACK, 70ml		
9	25	btl	INK , CANON 790, CYAN, 70ml		
10	25	btl	INK , CANON 790, MAGENTA, 70ml		
11	25	btl	INK , CANON 790, YELLOW, 70ml		
12	115	btl	Ink Bottle, EPSON 003 Black, 70ml		
13	36	btl	Ink Bottle, EPSON 003 Cyan, 70ml		
14	36	btl	Ink Bottle, EPSON 003 Magenta, 70ml		
15	56	btl	Ink Bottle, EPSON 003 Yellow, 70ml		
16	130	btl	Ink Bottle, EPSON 6641, BLACK, 70ml		
17	23	btl	Ink Bottle, EPSON 6642, CYAN, 70ml		
18	23	btl	Ink Bottle, EPSON 6643, MAGENTA, 70ml		
19	23	btl	Ink Bottle, EPSON 6644, YELLOW, 70ml		
20	5	btl	Ink Bottle, EPSON Ink 774, PIGMENT, BLACK, 127 ml		
21	40	cart	INK CARTRIDGE, CANON PG-810, Black		
22	20	cart	INK CARTRIDGE, HP MOH50A		
23	33	btl	Ink Refill, Brother 5000c Cyan, 48.8ml		
24	33	btl	Ink Refill, Brother 5000c Magenta, 48.8ml		
25	33	btl	Ink Refill, Brother 5000c Yellow, 48.8ml		
26	50	btl	Ink Refill, Brother BT D60BK Black, 108 ml		
27	5	btl	Ink Refill, Canon 71 Black, 70ml		
28	5	btl	Ink Refill, Canon 71 Cyan, 70ml		
29	5	btl	Ink Refill, Canon 71 Magenta , 70ml		
30	5	btl	Ink Refill, Canon 71 Yellow, 70ml		
31	12	btl	Ink UNIVERSAL, BOTTOMLESS, BLACK, 1000ml		
32	7	btl	Ink UNIVERSAL, BOTTOMLESS, CYAN, 1000ml		
33	7	btl	Ink UNIVERSAL, BOTTOMLESS, MAGENTA, 1000ml		
34	6	btl	Ink UNIVERSAL, BOTTOMLESS, YELLOW, 1000ml		
35	5	pc	Keyboard and Mouse Combo Wireless		
36	40	set	KEYBOARD, USB CONNECTION		
37	46	pc	MOUSE, OPTICAL, USB connection type		
38	6	pc	POWER SUPPLY, 700 watts		
39	5	cart	Ribbon Cartridge, LX+300		
40	12	cart	Ribbon Cartridge, LX+310		
41	100	pc	RJ 45		
42	1	pc	SWITCH, ethernet, 16 ports		
43	4	pc	UPS BATTERY, 4.5 Ah, 6 Volts		
44	12	pc	UPS WITH 4 UNIVERSAL OUTLET, 650 VA		

No.	Qty	Unit	Item Description	Unit Price	Total Price
45	1	box	UTP Cable CAT 16/BOX		
46	2	pc	VGA Cable		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the quotation for items no. 1, 4-7, 35-38 and 42-44. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user 2. Ink expiration must be at least 18 months from the date of delivery.		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA		
Total Lot Price					
Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.					

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

 Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address.: _____

 BAC CANVASSER

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